

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
Reporting OIG: Department of Justice - OIG	
Month Ending Date: 4/30/2011	

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):	\$0.00	Questioned Costs (FY 09):	\$0.00
Forfeitures/Seizures (FY 09):	\$0.00	Unsupported Costs (FY 09):	\$0.00
Estimated Savings (FY 09):	\$0.00	Recommendations for Better Use of Funds (FY 09):	\$0.00

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$0.00	Questioned Costs (FY 10):	\$0.00
Forfeitures/Seizures (FY 10):	\$0.00	Unsupported Costs (FY 10):	\$0.00
Estimated Savings (FY 10):	\$0.00	Recommendations for Better Use of Funds (FY 10):	\$1,276,747.00

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):	\$0.00	Questioned Costs (FY 11):	\$609,577.00
Forfeitures/Seizures (FY 11):	\$0.00	Unsupported Costs (FY 11):	\$605,593.00
Estimated Savings (FY 11):	\$0.00	Recommendations for Better Use of Funds (FY 11):	\$0.00

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$609,577.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$605,593.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$1,276,747.00

* These data include Federal Audits, Inspections, and Reviews only

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FTE Working on Recovery				
Fiscal Year	2009	2010	2011	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	3.42	3.42
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	11.47	32.55	6.34	50.36

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	0

Complaints	Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach		
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	0	Received:	0	Opened (this month):	0	Initiated (this month):	1	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	9	In Process (as of the end of the month):	12	Individuals Trained:	0
				Closed without Action:	2	Completed Final Published Work Products:	0	Hours of Training Provided:	0
				Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	1
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	0		
				Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0		
Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009	
Received:	21	Received:	1	Closed without Action:	6	Completed Final Published Work Products:	23	Training Sessions Provided:	72
		Accepted:	1	Prosecution Declined:	0	Priority Interim Published Work Products:	13	Individuals Trained:	5838
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	8	Hours of Training Provided:	9479
				Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	105
				Cumulative Total:	6	Cumulative Total:	44		

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

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Month Ending Date:	04/30/2011

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	The Audit Division continued work on 11 audits from prior months and on 1 audit initiated this month.
2	
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	The Audit Division currently has plans to initiate three Recovery Act grant audits (two in May 2011 and one in June 2011).
2	
3	
4	
5	
6	
7	
8	
9	
10	

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Month Ending	04/30/2011	

TRAINING ACTIVITIES									
No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Date of Training	Length of Training (hours)	Number of Participants	Hours of Training Provided (length x participants)	Cost of Training
1								0	
2								0	
3								0	
4								0	
5								0	
6								0	
7								0	
8								0	
9								0	
10								0	
11								0	
12								0	
13								0	
14								0	
15								0	
TOTAL							0	0	

OUTREACH ACTIVITIES					
No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)	Date of Outreach
1	Massachusetts AG Office	5	Discussion of ARRA Investigations	Boston, MA	4/22/2011
2					
3					
4					
5					
6					
7					
8					
9					
10					